

A Touchstone Energy Cooperative 

January 14, 2011

Jeff DeRouen
211 Sower Blvd.
PO Box 615
Frankfort, KY 40602-1582

RECEIVED

JAN 18 2011

PUBLIC SERVICE
COMMISSION

Re: Case # 2010-003344

Dear Jeff,

Please find enclosed copies of the job-site safety audits that were conducted on the Clark Energy crews and the two contractor crews working on our system. The audits were conducted during the fourth quarter of 2010.

Regards,



Walt Stephens, CLCP
Manage, Support Services

CLARK ENERGY
Job-Site Safety Audit

Date: 12-27-10 Time: 11:12 Observer: P. Blythe

Location: Hawkins Beach
Employees Present: Glen Fitch, Sam Adams & Josh Ross

	Satisfactory	Corrected	N/A
PERSONAL PROTECTIVE EQUIPMENT			
Head Protection, Use/Condition	✓		
Safety Glasses at all times?	✓		
Work gloves worn?	✓		
Rubber gloves used as required?	✓		
Rubber sleeves used as required?			
Hot Boots?			
Proper clothing as required?	✓		

Recommendations:

VEHICLES			
Daily Inspection Complete?	✓		
Fire extinguishers charged?	✓		
First-Aid kit inspected?	✓		
Bloodbourne Pathogens kit available?			
House Keeping	✓		
Chocks in use when needed?	✓		

Recommendations:

WORK AREA PROTECTION			
Lane blocked correctly?			✓
Proper flagging procedures?			
Warning signs in use?			
Proper distance from work area?			
Adequate # of cones?			
Flagger Vests?			

Recommendations:

WORK PRECEDURES			
Job briefing conducted and documented?	✓		
Minimum approach distance maintained?	✓		
Personal protective grounds in use?	✓		
Vehicles grounded?	✓		
Adequate line cover used?			
Fall protection used properly?	✓		

Recommendations:

Corrective action taken? (if any)

Supervisor's signature: S. D. Fitch

CLARK ENERGY
Job-Site Safety Audit

Date: 12-22-10	Time: 10:15	Observer: P. Blythe
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Location: Sh:pps Beach Ricky Faulkner

Employees Present: Barney Toy, Roger Nolan, Thomas Beanham & Chris Rivers

	Satisfactory	Corrected	N/A
PERSONAL PROTECTIVE EQUIPMENT			
Head Protection, Use/Condition	✓		
Safety Glasses at all times?	✓		
Work gloves worn?	✓		
Rubber gloves used as required?	✓		
Rubber sleeves used as required?			
Hot Boots?			
Proper clothing as required?	✓		

Recommendations:

VEHICLES			
Daily Inspection Complete?	✓		
Fire extinguishers charged?	✓		
First-Aid kit inspected?	✓		
Bloodbourne Pathogens kit available?			
House Keeping	✓		
Chocks in use when needed?	✓		

Recommendations:

WORK AREA PROTECTION			
Lane blocked correctly?			✓
Proper flagging procedures?			
Warning signs in use?			
Proper distance from work area?			
Adequate # of cones?			
Flagger Vests?			

Recommendations:

WORK PRECEDURES			
Job briefing conducted and documented?	✓		
Minimum approach distance maintained?	✓		
Personal protective grounds in use?	✓		
Vehicles grounded?			
Adequate line cover used?			
Fall protection used properly?	✓		

Recommendations:

Crew building Tap For New Mobile Home. All poles climbed, not accessible by bucket truck. Grounding procedures in place

Corrective action taken? (if any)

Supervisor's signature:

Barney Toy

CLARK ENERGY
Job-Site Safety Audit

Date: 12-15-10 Time: 10:12 Observer: P. Blythe

Location: Athens - Boonesboro
Employees Present: Virgil Hill, Eric Chumbray & Char Cline

	Satisfactory	Corrected	N/A
PERSONAL PROTECTIVE EQUIPMENT			
Head Protection, Use/Condition	✓		
Safety Glasses at all times?	✓		
Work gloves worn?	✓		
Rubber gloves used as required?			✓
Rubber sleeves used as required?			✓
Hot Boots?			✓
Proper clothing as required?	✓		

Recommendations:

VEHICLES			
Daily Inspection Complete?	✓		
Fire extinguishers charged?	✓		
First-Aid kit inspected?	✓		
Bloodbourne Pathogens kit available?			
House Keeping	✓		
Chocks in use when needed?	✓		

Recommendations:

WORK AREA PROTECTION			
Lane blocked correctly?			✓
Propper flagging procedures?			
Warning signs in use?			
Proper distance from work area?			
Adequate # of cones?			
Flagger Vests?			

Recommendations:

WORK PRECEDURES			
Job briefing conducted and documented?	✓		
Minimum approach distance maintained?	✓		✓
Personal protective grounds in use?			✓
Vehicles grounded?			✓
Adequate line cover used?			✓
Fall protection used properly?			✓

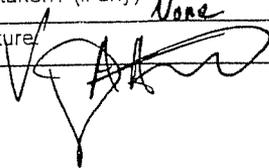
Recommendations:

Crew setting poles for new line to house. (Copper)
Very Cold 9° Cautioned crew about staying out too long in extreme Temp.

Corrective action taken? (if any)

None Good job!

Supervisor's signature



CLARK ENERGY
Job-Site Safety Audit

Date: 12-9-10 Time: 10:15 Observer: *Paul B.*

Location: *Larry Smallwood 3rd grad mount*

Employees Present: *Mark Watts, Richard Tyee & Eric Chumbley*

	Satisfactory	Corrected	N/A
PERSONAL PROTECTIVE EQUIPMENT			
Head Protection, Use/Condition	✓		
Safety Glasses at all times?	✓		
Work gloves worn?	✓		
Rubber gloves used as required?	✓		
Rubber sleeves used as required?	✓		
Hot Boots?			
Proper clothing as required?	✓		

Recommendations:

VEHICLES			
Daily Inspection Complete?	✓		
Fire extinguishers charged?	✓		
First-Aid kit inspected?	✓		
Bloodbourne Pathogens kit available?			
House Keeping	✓		
Chocks in use when needed?	✓		

Recommendations:

WORK AREA PROTECTION			
Lane blocked correctly?			✓
Proper flagging procedures?			
Warning signs in use?			
Proper distance from work area?			
Adequate # of cones?			
Flagger Vests?			

Recommendations:

WORK PRECEDURES			
Job briefing conducted and documented?	✓		
Minimum approach distance maintained?	✓		
Personal protective grounds in use?	✓		
Vehicles grounded?	✓		
Adequate line cover used?	✓		
Fall protection used properly?	✓		

Recommendations:

Corrective action taken? (if any)

Supervisor's signature: *Mark A. Watts*

CLARK ENERGY
Job-Site Safety Audit

Date: 11-17-10	Time: 11:48	Observer: <i>[Signature]</i>
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Location: *Steve Combs*

Employees Present
Glen Fitch, Josh Ross & Sam Adams

	Satisfactory	Corrected	N/A
PERSONAL PROTECTIVE EQUIPMENT			
Head Protection, Use/Condition	✓		
Safety Glasses at all times?	✓		
Work gloves worn?	✓		
Rubber gloves used as required?			✓
Rubber sleeves used as required?			✓
Hot Boots?			
Proper clothing as required?	✓		

Recommendations:

VEHICLES			
Daily Inspection Complete?	✓		
Fire extinguishers charged?	✓		
First-Aid kit inspected?	✓		
Bloodborne Pathogens kit available?			
House Keeping	✓		
Chocks in use when needed?	✓		

Recommendations:

WORK AREA PROTECTION			
Lane blocked correctly?			✓
Proper flagging procedures?			
Warning signs in use?			
Proper distance from work area?			
Adequate # of cones?			
Flagger Vests?			

Recommendations:

WORK PRECEDURES			
Job briefing conducted and documented?	✓		
Minimum approach distance maintained?	✓		
Personal protective grounds in use?	✓		
Vehicles grounded?	✓		
Adequate line cover used?			✓
Fall protection used properly?			✓

Recommendations: *Pulled used service in with Line De-energized*

Corrective action taken? (if any)

Supervisor's signature: *Glen D. Fitch*

CLARK ENERGY
Job-Site Safety Audit

Date: 11-3-10 Time: 1:09 Observer: P. Blythe

Location: Barney Toy, Roger Nolan, Thomas Beamham & Chris Rivers
 Employees Present: Aaron's Run Hpt 08-09 Changing out bad pole

	Satisfactory	Corrected	N/A
PERSONAL PROTECTIVE EQUIPMENT			
Head Protection, Use/Condition	✓		
Safety Glasses at all times?	✓		
Work gloves worn?	✓		
Rubber gloves used as required?	✓		
Rubber sleeves used as required?			
Hot Boots?			
Proper clothing as required?	✓		

Recommendations:

VEHICLES			
Daily Inspection Complete?	✓		
Fire extinguishers charged?	✓		
First-Aid kit inspected?			
Bloodbourne Pathogens kit available?			
House Keeping	✓		
Chocks in use when needed?	✓		

Recommendations:

WORK AREA PROTECTION			
Lane blocked correctly?			✓
Proper flagging procedures?			
Warning signs in use?			
Proper distance from work area?			
Adequate # of cones?			
Flagger Vests?			

Recommendations:

WORK PRECEDURES			
Job briefing conducted and documented?	✓		
Minimum approach distance maintained?	✓		
Personal protective grounds in use?	✓		
Vehicles grounded?	✓		
Adequate line cover used?			✓
Fall protection used properly?	✓		

Recommendations:

Corrective action taken? (if any)

Supervisor's signature:

Roger Nolan

CLARK ENERGY
Job-Site Safety Audit

Date: 11-2-10 Time: 10:05 Observer: P. Blythe

Location: Clintonville Road Hpt 08-9 WO# 101185
 Employees Present: Virgil Hill, Chad Chine, Eric Chamberly & John Tillery

	Satisfactory	Corrected	N/A
PERSONAL PROTECTIVE EQUIPMENT			
Head Protection, Use/Condition	✓		
Safety Glasses at all times?	✓		
Work gloves worn?	✓		
Rubber gloves used as required?	✓		
Rubber sleeves used as required?	✓		
Hot Boots?			
Proper clothing as required?	✓		

Recommendations:

VEHICLES			
Daily Inspection Complete?	✓		
Fire extinguishers charged?	✓		
First-Aid kit inspected?	✓		
Bloodbourne Pathogens kit available?	✓		
House Keeping	✓		
Chocks in use when needed?	✓		

Recommendations:

WORK AREA PROTECTION			
Lane blocked correctly?			✓
Proper flagging procedures?			
Warning signs in use?			
Proper distance from work area?			
Adequate # of cones?			
Flagger Vests?			

Recommendations:

WORK PRECEDURES			
Job briefing conducted and documented?	✓		
Minimum approach distance maintained?	✓		
Personal protective grounds in use?	✓		
Vehicles grounded?	✓		N/A
Adequate line cover used?	✓		
Fall protection used properly?	✓		

Recommendations: Good job, trucks grounded & Chocked properly

Corrective action taken? (if any)

Supervisor's signature: 

CLARK ENERGY
Job-Site Safety Audit

Date: 10-18-10	Time: 1:59	Observer: P. Blythe <i>[Signature]</i>
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Location: Lock 11 Hpt 09-10

Employees Present: Barney Toy, Roger Nolan, Chris Rivera, Eric Chamberly + John Tilleky

	Satisfactory	Corrected	N/A
PERSONAL PROTECTIVE EQUIPMENT			
Head Protection, Use/Condition	✓		
Safety Glasses at all times?	✓		
Work gloves worn?	✓		
Rubber gloves used as required?	✓		
Rubber sleeves used as required?	✓		
Hot Boots?			
Proper clothing as required?	✓		

Recommendations:

VEHICLES			
Daily Inspection Complete?	✓		
Fire extinguishers charged?	✓		
First-Aid kit inspected?	✓		
Bloodbourne Pathogens kit available?			
House Keeping	✓		
Chocks in use when needed?	✓		

Recommendations:

WORK AREA PROTECTION			
Lane blocked correctly?			✓
Propper flagging procedures?			
Warning signs in use?			
Proper distance from work area?			
Adequate # of cones?			
Flagger Vests?			

Recommendations:

WORK PRECEDURES			
Job briefing conducted and documented?	✓		
Minimum approach distance maintained?	✓		
Personal protective grounds in use?	✓		
Vehicles grounded?	✓		
Adequate line cover used?	✓		
Fall protection used properly?	✓		

Recommendations: More frequent use of wheel chocks TALKED about the importance of chocks

Corrective action taken? (if any) None

Supervisor's signature: Barney Toy

CLARK ENERGY
Job-Site Safety Audit

Date: 10-21-10	Time: 12:46	Observer: P. Blithe
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Location:	Fox + Quisenberry Road Pole Change VA-5 Halbert 09-10
Employees Present:	Glen Fitch, John Tillery & Eric Chumbley

	Satisfactory	Corrected	N/A
PERSONAL PROTECTIVE EQUIPMENT			
Head Protection, Use/Condition	✓		
Safety Glasses at all times?	✓		
Work gloves worn?	✓		
Rubber gloves used as required?	✓		
Rubber sleeves used as required?	✓		
Hot Boots?			
Proper clothing as required?	✓		

Recommendations:

	Satisfactory	Corrected	N/A
VEHICLES			
Daily Inspection Complete?	✓		
Fire extinguishers charged?	✓		
First-Aid kit inspected?	✓		
Bloodbourne Pathogens kit available?			
House Keeping	✓		
Chocks in use when needed?	✓		

Recommendations:

	Satisfactory	Corrected	N/A
WORK AREA PROTECTION			
Lane blocked correctly?			✓
Proper flagging procedures?			
Warning signs in use?			
Proper distance from work area?			
Adequate # of cones?			
Flagger Vests?			

Recommendations:

	Satisfactory	Corrected	N/A
WORK PRECEDURES			
Job briefing conducted and documented?	✓		
Minimum approach distance maintained?	✓		
Personal protective grounds in use?	✓		
Vehicles grounded?	✓		
Adequate line cover used?			✓
Fall protection used properly?	✓		

Recommendations: OBSERVED crew changing out pole using Apprentice to do dead work from a bucket truck

Corrective action taken? (if any)

Supervisor's signature: Glen D. Fitch

CLARK ENERGY
Job-Site Safety Audit

Date: 10-27-10 Time: 3:15 Observer: P. Blythe

Location: PaintCe Road
 Employees Present: Johnny Case, Barney Toy, Roger Nolan & Thomas Branham

	Satisfactory	Corrected	N/A
PERSONAL PROTECTIVE EQUIPMENT			
Head Protection, Use/Condition	✓		
Safety Glasses at all times?	✓		
Work gloves worn?	✓		
Rubber gloves used as required?	✓		
Rubber sleeves used as required?	✓		
Hot Boots?			
Proper clothing as required?	✓		

Recommendations:

VEHICLES			
Daily Inspection Complete?	✓		
Fire extinguishers charged?	✓		
First-Aid kit inspected?	✓		
Bloodbourne Pathogens kit available?			
House Keeping	✓		
Chocks in use when needed?	✓		

Recommendations:

WORK AREA PROTECTION			
Lane blocked correctly?			✓
Propper flagging procedures?			
Warning signs in use?			
Proper distance from work area?			
Adequate # of cones?			
Flagger Vests?			

Recommendations:

WORK PRECEDURES			
Job briefing conducted and documented?	✓		
Minimum approach distance maintained?	✓		
Personal protective grounds in use?	✓		
Vehicles grounded?	✓		
Adequate line cover used?	✓		
Fall protection used properly?	✓		

Recommendations: Changing out Broken Pole Ass-st Maint. Crew

Corrective action taken? (if any)

Supervisor's signature: Johnny Case

CLARK ENERGY
Job-Site Safety Audit

Date: 10-29-10 Time: 1:15 Observer: P. Blythe

Location: Rock Ridge Boreham Co.
Employees Present: Vins Hill, Chad Cline & John Tiller

	Satisfactory	Corrected	N/A
PERSONAL PROTECTIVE EQUIPMENT			
Head Protection, Use/Condition	✓		
Safety Glasses at all times?	✓		
Work gloves worn?	✓		
Rubber gloves used as required?	✓		
Rubber sleeves used as required?			
Hot Boots?			
Proper clothing as required?	✓		

Recommendations:

VEHICLES			
Daily Inspection Complete?	✓		
Fire extinguishers charged?	✓		
First-Aid kit inspected?	✓		
Bloodborne Pathogens kit available?			
House Keeping	✓		
Chocks in use when needed?	✓		

Recommendations:

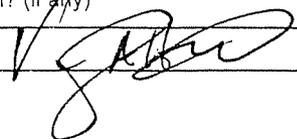
WORK AREA PROTECTION			
Lane blocked correctly?			✓
Proper flagging procedures?			
Warning signs in use?			
Proper distance from work area?			
Adequate # of cones?			
Flagger Vests?			

Recommendations:

WORK PRECEDURES			
Job briefing conducted and documented?	✓		
Minimum approach distance maintained?	✓		
Personal protective grounds in use?	✓		
Vehicles grounded?	✓		
Adequate line cover used?	✓		
Fall protection used properly?	✓		

Recommendations:

Corrective action taken? (if any)

Supervisor's signature: 

CLARK ENERGY
Job-Site Safety Audit

Date: 9-15-10	Time: 11:04	Observer: P. Blythe
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Location: Hwy 89 103920
Employees Present: Vigil Hill, Chad Cline, Eric Chumbley, John Tillery

	Satisfactory	Corrected	N/A
PERSONAL PROTECTIVE EQUIPMENT			
Head Protection, Use/Condition	✓		
Safety Glasses at all times?	✓		
Work gloves worn?	✓		
Rubber gloves used as required?			✓
Rubber sleeves used as required?			✓
Hot Boots?			
Proper clothing as required?	✓		

Recommendations:

	Satisfactory	Corrected	N/A
VEHICLES			
Daily Inspection Complete?	✓		
Fire extinguishers charged?		Failed #21	
First-Aid kit inspected?			
Bloodbourne Pathogens kit available?			
House Keeping	✓		
Chocks in use when needed?			

Recommendations:

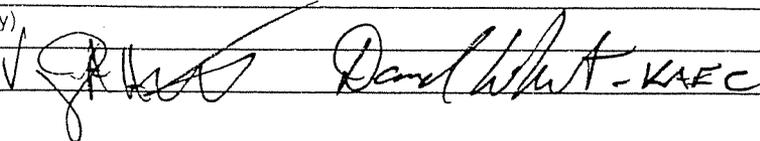
	Satisfactory	Corrected	N/A
WORK AREA PROTECTION			✓
Lane blocked correctly?			
Propper flagging procedures?			
Warning signs in use?			
Proper distance from work area?			
Adequate # of cones?			
Flagger Vests?			

Recommendations:

	Satisfactory	Corrected	N/A
WORK PRECEDURES			
Job briefing conducted and documented?	✓		
Minimum approach distance maintained?	✓		
Personal protective grounds in use?			
Vehicles grounded?			
Adequate line cover used?			
Fall protection used properly?			

Recommendations: Crew Changing out Pole dead.

Corrective action taken? (if any)

Supervisor's signature:  David Whit - KAEC

CLARK ENERGY
Job-Site Safety Audit

Date: 9-1-10 Time: 2:30 Observer: P. Blythe

Location: Hwy 11 Kiddville Mt. Sterling
 Employees Present: Barney Toy, Roger Nolan, Thomas Benham & Chris Rivera

	Satisfactory	Corrected	N/A
PERSONAL PROTECTIVE EQUIPMENT			
Head Protection, Use/Condition	✓		
Safety Glasses at all times?	✓		
Work gloves worn?	✓		
Rubber gloves used as required?	✓		
Rubber sleeves used as required?	✓		
Hot Boots?			
Proper clothing as required?	✓		

Recommendations:

VEHICLES			
Daily Inspection Complete?	✓		
Fire extinguishers charged?	✓		
First-Aid kit inspected?	✓		
Bloodbourne Pathogens kit available?			
House Keeping	✓		
Chocks in use when needed?	✓		

Recommendations:

WORK AREA PROTECTION			
Lane blocked correctly?			✓
Proper flagging procedures?			
Warning signs in use?			
Proper distance from work area?			
Adequate # of cones?			
Flagger Vests?			

Recommendations:

WORK PRECEDURES			
Job briefing conducted and documented?	✓		
Minimum approach distance maintained?	✓		
Personal protective grounds in use?	✓		
Vehicles grounded?	✓		
Adequate line cover used?	✓		
Fall protection used properly?	✓		

Recommendations: Changing out bad pole and Retizing 1 span of 3rd primary.

Corrective action taken? (if any)

Supervisor's signature: *[Signature]*

CLARK ENERGY
Job-Site Safety Audit

9.15.10

Date: ~~9/15/10~~ Time: 12:10 Observer: P. Blythe *P. Blythe* - KAECC

Location: Pond Lick Rd. Bath Co. WO# 103644

Employees Present: Glen Fitch, Thomas Branham, Roger Nolan, Josh Ross & Sam Adams

	Satisfactory	Corrected	N/A
PERSONAL PROTECTIVE EQUIPMENT			
Head Protection, Use/Condition	✓		
Safety Glasses at all times?	✓		
Work gloves worn?	✓		
Rubber gloves used as required?			
Rubber sleeves used as required?			
Hot Boots?			
Proper clothing as required?	✓		
Recommendations:			
VEHICLES			
Daily Inspection Complete?	✓		
Fire extinguishers charged?	✓		
First-Aid kit inspected?	✓		
Bloodbourne Pathogens kit available?			
House Keeping	✓		
Chocks in use when needed?	✓		
Recommendations:			
WORK AREA PROTECTION			
Lane blocked correctly?	✓		
Proper flagging procedures?	✓		
Warning signs in use?	✓		
Proper distance from work area?	✓		
Adequate # of cones?	✓		
Flagger Vests?			
Recommendations:			
WORK PRECEDURES			
Job briefing conducted and documented?	✓		
Minimum approach distance maintained?	✓		
Personal protective grounds in use?	✓		
Vehicles grounded?	✓		
Adequate line cover used?	✓		
Fall protection used properly?	✓		
Recommendations:			
Corrective action taken? (if any)			
Supervisor's signature: <i>Glen D. Fitch</i>			

CLARK ENERGY
Job-Site Safety Audit

Date: 10-4-10 Time: 1:30 Observer: P. Blythe

Location: Hwy 89 Wot# 104071

Employees Present: Jerry Carpenter, Brian Bingham & Shannon Parker Davis H. Elliot

	Satisfactory	Corrected	N/A
PERSONAL PROTECTIVE EQUIPMENT			
Head Protection, Use/Condition	✓		
Safety Glasses at all times?	✓		
Work gloves worn?	✓		
Rubber gloves used as required?	✓		
Rubber sleeves used as required?	✓		
Hot Boots?	✓		
Proper clothing as required?	✓		

Recommendations:

VEHICLES			
Daily Inspection Complete?	✓		
Fire extinguishers charged?	✓		
First-Aid kit inspected?			
Bloodbourne Pathogens kit available?			
House Keeping			
Chocks in use when needed?			

Recommendations:

WORK AREA PROTECTION			✓
Lane blocked correctly?			
Proper flagging procedures?			
Warning signs in use?			
Proper distance from work area?			
Adequate # of cones?			
Flagger Vests?			

Recommendations:

WORK PROCEDURES			
Job briefing conducted and documented?	✓		
Minimum approach distance maintained?	✓		
Personal protective grounds in use?	✓		
Vehicles grounded?	✓		
Adequate line cover used?	✓		
Fall protection used properly?	✓		

Recommendations: Winch Rope Feared, discussed with Foreman and WAS

informed Winch Rope has already been addressed by SUPERVISOR

Corrective action taken? (if any)

Supervisor's signature: Jerry Carpenter

CLARK ENERGY
Job-Site Safety Audit

Date: 9-15-10	Time: 10:00AM	Observer: P. Blythe
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Location: Hwy 89 Pole Change for ATT
Employees Present: Chris Hays, Shannon Ambrose, Scooter

	Satisfactory	Corrected	N/A
PERSONAL PROTECTIVE EQUIPMENT			
Head Protection, Use/Condition	✓		
Safety Glasses at all times?	✓		
Work gloves worn?			
Rubber gloves used as required?	✓		
Rubber sleeves used as required?	✓		
Hot Boots?	✓		
Proper clothing as required?	✓		

Recommendations:

VEHICLES			
Daily Inspection Complete?	✓		
Fire extinguishers charged?	✓		
First-Aid kit inspected?	✓		
Bloodbourne Pathogens kit available?			
House Keeping	✓		
Chocks in use when needed?	✓		

Recommendations:

WORK AREA PROTECTION			
Lane blocked correctly?			✓
Proper flagging procedures?			
Warning signs in use?			
Proper distance from work area?			
Adequate # of cones?			
Flagger Vests?			

Recommendations:

WORK PRECEDURES			
Job briefing conducted and documented?	✓		
Minimum approach distance maintained?	✓		
Personal protective grounds in use?			
Vehicles grounded?	✓		
Adequate line cover used?	✓		
Fall protection used properly?	✓		

Recommendations:

Corrective action taken? (if any)

Supervisor's signature:

Chris Hays

CLARK ENERGY
Job-Site Safety Audit

Date: 9-15-10	Time: 10:00AM	Observer: P. Blythe
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Location: Hwy 89 Pole Change for ATT
Employees Present: Chris Hays, Shannon Ambrose, Scooter

	Satisfactory	Corrected	N/A
PERSONAL PROTECTIVE EQUIPMENT			
Head Protection, Use/Condition	✓		
Safety Glasses at all times?	✓		
Work gloves worn?			
Rubber gloves used as required?	✓		
Rubber sleeves used as required?	✓		
Hot Boots?	✓		
Proper clothing as required?	✓		

Recommendations:

	Satisfactory	Corrected	N/A
VEHICLES			
Daily Inspection Complete?	✓		
Fire extinguishers charged?	✓		
First-Aid kit inspected?	✓		
Bloodbourne Pathogens kit available?			
House Keeping	✓		
Chocks in use when needed?	✓		

Recommendations:

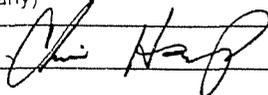
	Satisfactory	Corrected	N/A
WORK AREA PROTECTION			
Lane blocked correctly?			✓
Propper flagging procedures?			
Warning signs in use?			
Proper distance from work area?			
Adequate # of cones?			
Flagger Vests?			

Recommendations:

	Satisfactory	Corrected	N/A
WORK PRECEDURES			
Job briefing conducted and documented?	✓		
Minimum approach distance maintained?	✓		
Personal protective grounds in use?			
Vehicles grounded?	✓		
Adequate line cover used?			
Fall protection used properly?	✓		

Recommendations:

Corrective action taken? (if any)

Supervisor's signature: 

CLARK ENERGY
Job-Site Safety Audit

Date: 10-4-10	Time: 1:30	Observer: P. Blythe
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Location: Hwy 89 W# 104071
Employees Present: Jerry Carpenter, Brian Bingham & Shannon Packer Davis H. Elliot

	Satisfactory	Corrected	N/A
PERSONAL PROTECTIVE EQUIPMENT			
Head Protection, Use/Condition	✓		
Safety Glasses at all times?	✓		
Work gloves worn?	✓		
Rubber gloves used as required?	✓		
Rubber sleeves used as required?	✓		
Hot Boots?	✓		
Proper clothing as required?	✓		

Recommendations:

VEHICLES			
Daily Inspection Complete?	✓		
Fire extinguishers charged?	✓		
First-Aid kit inspected?			
Bloodbourne Pathogens kit available?			
House Keeping			
Chocks in use when needed?			

Recommendations:

WORK AREA PROTECTION			
Lane blocked correctly?			✓
Propper flagging procedures?			
Warning signs in use?			
Proper distance from work area?			
Adequate # of cones?			
Flagger Vests?			

Recommendations:

WORK PRECEDURES			
Job briefing conducted and documented?	✓		
Minimum approach distance maintained?	✓		
Personal protective grounds in use?	✓		
Vehicles grounded?	✓		
Adequate line cover used?	✓		
Fall protection used properly?	✓		

Recommendations: Winch Rope Peayed, discussed with Foreman and was informed Winch Rope has already been addressed by Super V. SOR

Corrective action taken? (if any)

Supervisor's signature: Jerry Carpenter

CLARK ENERGY
Job-Site Safety Audit

Date: 11- ¹⁷ -10	Time: 9:11 A.M	Observer: P. B. [Signature]
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Location: Lee Junction and Davis Road Hpt 09-10
Employees Present: Chris Hays, Tony Lionhart & Shannon Ambose

	Satisfactory	Corrected	N/A
PERSONAL PROTECTIVE EQUIPMENT			
Head Protection, Use/Condition	✓		
Safety Glasses at all times?	✓		
Work gloves worn?	✓		
Rubber gloves used as required?			
Rubber sleeves used as required?			
Hot Boots?			
Proper clothing as required?	✓		

Recommendations:

	Satisfactory	Corrected	N/A
VEHICLES			
Daily Inspection Complete?	✓		
Fire extinguishers charged?			-
First-Aid kit inspected?			-
Bloodbourne Pathogens kit available?			
House Keeping			
Chocks in use when needed?			

Recommendations:

	Satisfactory	Corrected	N/A
WORK AREA PROTECTION			
Lane blocked correctly?	✓		
Propper flagging procedures?	✓		
Warning signs in use?	✓		
Proper distance from work area?	✓		
Adequate # of cones?	✓		
Flagger Vests?	✓		

Recommendations:

	Satisfactory	Corrected	N/A
WORK PRECEDURES			
Job briefing conducted and documented?	✓		
Minimum approach distance maintained?			
Personal protective grounds in use?			
Vehicles grounded?			
Adequate line cover used?			
Fall protection used properly?			

Recommendations: Crew hand dig digging pole hole beside of Road

Corrective action taken? (if any)

Supervisor's signature

CLARK ENERGY
Job-Site Safety Audit

Date: 11/17/10 Time: 12:30 P.M. Observer: Randy Staton

Location: Union city substation (Resagging conductors)

Employees Present: Jerry Casper, Shannon Parker, Brian Bingham

	Satisfactory	Corrected	N/A
PERSONAL PROTECTIVE EQUIPMENT			
Head Protection, Use/Condition	✓		
Safety Glasses at all times?	✓		
Work gloves worn?	✓		
Rubber gloves used as required?	✓		
Rubber sleeves used as required?	✓		
Hot Boots?			
Proper clothing as required?	✓		

Recommendations:

VEHICLES			
Daily Inspection Complete?			
Fire extinguishers charged?			
First-Aid kit inspected?			
Bloodborne Pathogens kit available?			
House Keeping	✓		
Chocks in use when needed?	✓		

Recommendations:

WORK AREA PROTECTION			
Lane blocked correctly?			
Propper flagging procedures?			
Warning signs in use?			
Proper distance from work area?			
Adequate # of cones?			
Flagger Vests?			

Recommendations:

WORK PRECEDURES			
Job briefing conducted and documented?	✓		
Minimum approach distance maintained?	✓		
Personal protective grounds in use?	N/A		
Vehicles grounded?	✓		
Adequate line cover used?	✓		
Fall protection used properly?	✓		

Recommendations: none

Corrective action taken? (if any)

Supervisor's signature: Jarvis Rashell Staton

CLARK ENERGY
Job-Site Safety Audit

Date: 10/11/10	Time: 9:30 AM	Observer: Randy Steton
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Location: Hwy 15
Employees Present: Kyle Shepard Charles Pasly

	Satisfactory	Corrected	N/A
PERSONAL PROTECTIVE EQUIPMENT			
Head Protection, Use/Condition	✓		
Safety Glasses at all times?	✓		
Work gloves worn?	✓		
Rubber gloves used as required?	✓		
Rubber sleeves used as required?	✓		
Hot Boots?			
Proper clothing as required?	✓		

Recommendations:

VEHICLES			
Daily Inspection Complete?	✓		
Fire extinguishers charged?	✓		
First-Aid kit inspected?	✓		
Bloodbourne Pathogens kit available?	✓		
House Keeping	✓		
Chocks in use when needed?	✓		

Recommendations:

WORK AREA PROTECTION			
Lane blocked correctly?			✓
Propper flagging procedures?			✓
Warning signs in use?			✓
Proper distance from work area?			✓
Adequate # of cones?			✓
Flagger Vests?			✓

Recommendations:

WORK PRECEDURES			
Job briefing conducted and documented?	✓		
Minimum approach distance maintained?			✓
Personal protective grounds in use?			✓
Vehicles grounded?	✓		
Adequate line cover used?	✓		
Fall protection used properly?	✓		

Recommendations:

Corrective action taken? (if any)

Supervisor's signature: *Randy Steton* W600

CLARK ENERGY
Job-Site Safety Audit

Date: 10/21/10	Time: 10:00 AM	Observer: Randy Stator
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Location: 3264 UAN Thompson

Employees Present: Charlie Pasluy Kyle Shepard

	Satisfactory	Corrected	N/A
PERSONAL PROTECTIVE EQUIPMENT	✓		
Head Protection, Use/Condition	✓		
Safety Glasses at all times?	✓		
Work gloves worn?	✓		
Rubber gloves used as required?	✓		
Rubber sleeves used as required?	✓		
Hot Boots?			
Proper clothing as required?	✓		

Recommendations:

VEHICLES			
Daily Inspection Complete?	✓		
Fire extinguishers charged?	✓		
First-Aid kit inspected?	✓		
Bloodborne Pathogens kit available?	✓		
House Keeping	✓		
Chocks in use when needed?	✓		

Recommendations:

WORK AREA PROTECTION			
Lane blocked correctly?			✓
Proper flagging procedures?			✓
Warning signs in use?			✓
Proper distance from work area?			✓
Adequate # of cones?			✓
Flagger Vests?			✓

Recommendations:

WORK PRECEDURES			
Job briefing conducted and documented?	✓		
Minimum approach distance maintained?	✓		
Personal protective grounds in use?	✓		
Vehicles grounded?	✓		
Adequate line cover used?	✓		
Fall protection used properly?	✓		

Recommendations: good work procedures

Corrective action taken? (if any) none

Supervisor's signature: *[Signature]*

CLARK ENERGY
Job-Site Safety Audit

Date: 11/2/10	Time: 12:30 PM	Observer: Randy Stolon
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Location: Spencer Springs
Employees Present: Jimmy Trimble

	Satisfactory	Corrected	N/A
PERSONAL PROTECTIVE EQUIPMENT			
Head Protection, Use/Condition	✓		
Safety Glasses at all times?	✓		
Work gloves worn?	✓		
Rubber gloves used as required?	✓		
Rubber sleeves used as required?	✓		
Hot Boots?			
Proper clothing as required?	✓		

Recommendations:

VEHICLES			
Daily Inspection Complete?	✓		
Fire extinguishers charged?	✓		
First-Aid kit inspected?	✓		
Bloodbourne Pathogens kit available?	✓		
House Keeping	✓		
Chocks in use when needed?	✓		

Recommendations:

WORK AREA PROTECTION			
Lane blocked correctly?			
Propper flagging procedures?			
Warning signs in use?			
Proper distance from work area?			
Adequate # of cones?			
Flagger Vests?			

Recommendations:

WORK PRECEDURES			
Job briefing conducted and documented?	Working alone		
Minimum approach distance maintained?	✓		
Personal protective grounds in use?	✓		
Vehicles grounded?	✓		
Adequate line cover used?			✓
Fall protection used properly?	✓		

Recommendations:

Corrective action taken? (if any)

Supervisor's signature: *Randy Stolon*

Removing cutouts

CLARK ENERGY Job-Site Safety Audit

Date: 11/2/10	Time: 9:40	Observer: Randy Staton
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Location: Freedom Metals
Employees Present: Kyle Shepard Charlie Paslog

	Satisfactory	Corrected	N/A
PERSONAL PROTECTIVE EQUIPMENT			
Head Protection, Use/Condition	✓		
Safety Glasses at all times?	✓		
Work gloves worn?	✓		
Rubber gloves used as required?	✓		
Rubber sleeves used as required?	✓		
Hot Boots?			
Proper clothing as required?	✓		

Recommendations:

VEHICLES			
Daily Inspection Complete?	✓		
Fire extinguishers charged?	✓		
First-Aid kit inspected?	✓		
Bloodborne Pathogens kit available?	✓		
House Keeping	✓		
Chocks in use when needed?	✓		

Recommendations:

WORK AREA PROTECTION			
Lane blocked correctly?			✓
Proper flagging procedures?			✓
Warning signs in use?			✓
Proper distance from work area?			✓
Adequate # of cones?			✓
Flagger Vests?			✓

Recommendations:

WORK PRECEDURES			
Job briefing conducted and documented?	✓		
Minimum approach distance maintained?	✓		
Personal protective grounds in use?	✓		✓
Vehicles grounded?	✓		
Adequate line cover used?	✓		
Fall protection used properly?	✓		

Recommendations:

Corrective action taken? (if any)

Supervisor's signature:

CLARK ENERGY
Job-Site Safety Audit

Date: 11/12/10 Time: 11:00 P.M. Observer: Randy Staton

Location: Goslon Rd Change out 3/6 Broken Pole

Employees Present: Kyle Shepard, Barney Toy, Chad Cline, Roger Nelson

	Satisfactory	Corrected	N/A
PERSONAL PROTECTIVE EQUIPMENT			
Head Protection, Use/Condition	✓		
Safety Glasses at all times?	✓		
Work gloves worn?	✓		
Rubber gloves used as required?	✓		
Rubber sleeves used as required?	✓		
Hot Boots?			
Proper clothing as required?	✓		

Recommendations:

	Satisfactory	Corrected	N/A
VEHICLES			
Daily Inspection Complete?			
Fire extinguishers charged?			
First-Aid kit inspected?			
Bloodbourne Pathogens kit available?			
House Keeping			
Chocks in use when needed?	✓		

Recommendations:

	Satisfactory	Corrected	N/A
WORK AREA PROTECTION			
Lane blocked correctly?	✓		
Proper flagging procedures?	✓		
Warning signs in use?	✓		
Proper distance from work area?	✓		
Adequate # of cones?	✓		
Flagger Vests?	✓		

Recommendations:

	Satisfactory	Corrected	N/A
WORK PRECEDURES			
Job briefing conducted and documented?	✓		
Minimum approach distance maintained?	✓		
Personal protective grounds in use?	✓		
Vehicles grounded?	✓		
Adequate line cover used?			
Fall protection used properly?	✓		

Recommendations:

Corrective action taken? (if any)

Supervisor's signature: *Jane Randall Staton*

CLARK ENERGY
Job-Site Safety Audit

Date: 11/15/10	Time:	Observer: Randy Stator
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Location: 48-06-01

Employees Present: Randy Stator Charles Pasley

	Satisfactory	Corrected	N/A
PERSONAL PROTECTIVE EQUIPMENT			
Head Protection, Use/Condition	✓		
Safety Glasses at all times?	✓		
Work gloves worn?	✓		
Rubber gloves used as required?	✓		
Rubber sleeves used as required?	✓		
Hot Boots?			
Proper clothing as required?	✓		

Recommendations:

VEHICLES			
Daily Inspection Complete?	✓		
Fire extinguishers charged?	✓		
First-Aid kit inspected?	✓		
Bloodbourne Pathogens kit available?	✓		
House Keeping	✓		
Chocks in use when needed?	✓		

Recommendations:

WORK AREA PROTECTION			
Lane blocked correctly?			✓
Proper flagging procedures?			✓
Warning signs in use?			✓
Proper distance from work area?			✓
Adequate # of cones?			✓
Flagger Vests?			✓

Recommendations:

WORK PRECEDURES			
Job briefing conducted and documented?	✓		
Minimum approach distance maintained?	✓		
Personal protective grounds in use?			
Vehicles grounded?	✓		
Adequate line cover used?	✓		
Fall protection used properly?	✓		

Recommendations:

Corrective action taken? (if any)

Supervisor's signature: *James Paul Stator*

CLARK ENERGY
Job-Site Safety Audit

Date: 12/3/10 Time: 2:00 AM Observer: Randy Staton

Location: 444 Ave J Second St. VC-2/B7-1 Broken by car

Employees Present: Charlie Pasley Johnny Cuse Roger Nolin Thomas Branham Elan Fitch Sam Akam

	Satisfactory	Corrected	N/A
PERSONAL PROTECTIVE EQUIPMENT			
Head Protection, Use/Condition	✓		
Safety Glasses at all times?	✓		
Work gloves worn?	✓		
Rubber gloves used as required?	✓		
Rubber sleeves used as required?	✓		
Hot Boots?			
Proper clothing as required?	✓		

Recommendations:

	Satisfactory	Corrected	N/A
VEHICLES			
Daily Inspection Complete?			
Fire extinguishers charged?			
First-Aid kit inspected?			
Bloodbourne Pathogens kit available?			
House Keeping			
Chocks in use when needed?	✓		

Recommendations:

	Satisfactory	Corrected	N/A
WORK AREA PROTECTION			
Lane blocked correctly?	✓		
Propper flagging procedures?	✓		
Warning signs in use?	✓		
Proper distance from work area?	✓		
Adequate # of cones?	✓		
Flagger Vests?	✓		

Recommendations:

	Satisfactory	Corrected	N/A
WORK PRECEDURES			
Job briefing conducted and documented?	✓		
Minimum approach distance maintained?	✓		
Personal protective grounds in use?	✓		
Vehicles grounded?	✓		
Adequate line cover used?			✓
Fall protection used properly?	✓		

Recommendations:

Corrective action taken? (if any)

Supervisor's signature:

CLARK ENERGY
Job-Site Safety Audit

Date: 12-13-10	Time: 9:30 AM	Observer: Randy Staton
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Location: 47-86-018	T/C Line down
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Employees Present: Charles Paslay Joe Tillosy Kyle Shepard
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	Satisfactory	Corrected	N/A
PERSONAL PROTECTIVE EQUIPMENT			
Head Protection, Use/Condition	✓		
Safety Glasses at all times?	✓		
Work gloves worn?	✓		
Rubber gloves used as required?	✓		
Rubber sleeves used as required?			✓
Hot Boots?			
Proper clothing as required?	✓		

Recommendations:

VEHICLES			
Daily Inspection Complete?			
Fire extinguishers charged?			
First-Aid kit inspected?			
Bloodbourne Pathogens kit available?			
House Keeping			
Chocks in use when needed?			

Recommendations:

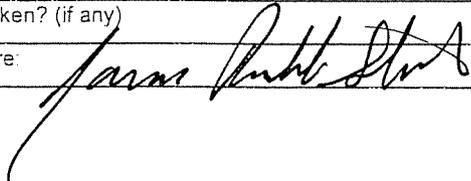
WORK AREA PROTECTION			
Lane blocked correctly?			
Propper flagging procedures?			
Warning signs in use?			
Proper distance from work area?			
Adequate # of cones?			
Flagger Vests?			

Recommendations:

WORK PRECEDURES			
Job briefing conducted and documented?	✓		
Minimum approach distance maintained?			✓
Personal protective grounds in use?	✓		
Vehicles grounded?			✓
Adequate line cover used?			✓
Fall protection used properly?	✓		

Recommendations: none

Corrective action taken? (if any)

Supervisor's signature: 

**CLARK ENERGY
Job-Site Safety Audit**

Date: *10/5/10* Time: *9:55 A* Observer: *Walt Stephens*

Location: *Madison Co. Snowden Ln*
 Employees Present: *Virgil Hill, Chad Cline, Eric Chumbley, John Tillery*

	Satisfactory	Corrected	N/A
PERSONAL PROTECTIVE EQUIPMENT			
Head Protection, Use/Condition	✓		
Safety Glasses at all times?	✓		
Work gloves worn?	✓		
Rubber gloves used as required?	✓		
Rubber sleeves used as required?	✓		
Hot Boots?			✓
Proper clothing as required?	✓		

Recommendations: *John needs to wear uniform provided
 Chad needs to hang handline from pole*

VEHICLES			
Daily Inspection Complete?	✓		
Fire extinguishers charged?	✓		
First-Aid kit inspected?	✓		
Bloodbourne Pathogens kit available?	✓		
House Keeping	✓		
Chocks in use when needed?	✓		

Recommendations:

WORK AREA PROTECTION			
Lane blocked correctly?			✓
Proper flagging procedures?			✓
Warning signs in use?			
Proper distance from work area?			
Adequate # of cones?			
Flagger Vests?			

Recommendations: *Use signs more frequently*

WORK PRECEDURES			
Job briefing conducted and documented?	✓		
Minimum approach distance maintained?	✓		
Personal protective grounds in use?			✓
Vehicles grounded?	✓		
Adequate line cover used?	✓		
Fall protection used properly?	✓		

Recommendations:

Corrective action taken? (if any) *Talked to Virgil about warning signs*
 Supervisor's signature: *[Signature]*

**CLARK ENERGY
Job-Site Safety Audit**

Date: *11/4/10* Time: *9:40 A* Observer: *Walt Stephens*

Location: *Judy PK, Clark Co.*
Employees Present: *Mark Watts, Richard Tyree*

	Satisfactory	Corrected	N/A
PERSONAL PROTECTIVE EQUIPMENT			
Head Protection, Use/Condition	✓		
Safety Glasses at all times?	✓		
Work gloves worn?	✓		
Rubber gloves used as required?	✓		
Rubber sleeves used as required?	✓		
Hot Boots?			✓
Proper clothing as required?	✓		

Recommendations:

VEHICLES			
Daily Inspection Complete?	✓		
Fire extinguishers charged?	✓		
First-Aid kit inspected?	✓		
Bloodbourne Pathogens kit available?	✓		
House Keeping	✓		
Chocks in use when needed?	✓		

Recommendations:

WORK AREA PROTECTION			
Lane blocked correctly?			✓
Propper flagging procedures?			✓
Warning signs in use?			✓
Proper distance from work area?			✓
Adequate # of cones?			✓
Flagger Vests?			✓

Recommendations:

WORK PRECEDURES			
Job briefing conducted and documented?	✓		
Minimum approach distance maintained?	✓		
Personal protective grounds in use?			✓
Vehicles grounded?	✓		
Adequate line cover used?	✓		
Fall protection used properly?	✓		

Recommendations: *Good work very conscious of hot conductors on pole.*

Corrective action taken? (if any) *None*

Supervisor's signature: *Mark A. Watts*

**CLARK ENERGY
Job-Site Safety Audit**

Date: *11/4/10* Time: *11:30 A* Observer: *Walt Stephens*

Location: *Tower Rd., Menifee Co.*

Employees Present: *Glen Fitch, Sam Adams, Josh Ross*

	Satisfactory	Corrected	N/A
PERSONAL PROTECTIVE EQUIPMENT			
Head Protection, Use/Condition	✓		
Safety Glasses at all times?	✓		
Work gloves worn?	✓		
Rubber gloves used as required?	✓		
Rubber sleeves used as required?	✓		
Hot Boots?	✓		
Proper clothing as required?	✓		

Recommendations:

VEHICLES			
Daily Inspection Complete?	✓		
Fire extinguishers charged?	✓		
First-Aid kit inspected?	✓		
Bloodbourne Pathogens kit available?	✓		
House Keeping	✓		
Chocks in use when needed?	✓		

Recommendations:

WORK AREA PROTECTION			
Lane blocked correctly?	✓		
Propper flagging procedures?	✓		
Warning signs in use?	✓		
Proper distance from work area?	✓		
Adequate # of cones?	✓		
Flagger Vests?			✓

Recommendations:

WORK PRECEDURES			
Job briefing conducted and documented?	✓		
Minimum approach distance maintained?	✓		
Personal protective grounds in use?			✓
Vehicles grounded?	✓		
Adequate line cover used?	✓		
Fall protection used properly?	✓		

Recommendations:

Corrective action taken? (if any)

Supervisor's signature: *Glen Fitch*

CLARK ENERGY
Job-Site Safety Audit

Date: *11/11/10* Time: *9:45 A* Observer: *Walt Stephens*

Location: *Spincy Branch, Powell Co.*
Employees Present: *Barney Toy, Roger Nolan, Chris Revera*

	Satisfactory	Corrected	N/A
PERSONAL PROTECTIVE EQUIPMENT			
Head Protection, Use/Condition	✓		
Safety Glasses at all times?	✓		
Work gloves worn?	✓		
Rubber gloves used as required?	✓		
Rubber sleeves used as required?			✓
Hot Boots?			✓
Proper clothing as required?	✓		

Recommendations:

VEHICLES			
Daily Inspection Complete?	✓		
Fire extinguishers charged?	✓		
First-Aid kit inspected?	✓		
Bloodbourne Pathogens kit available?	✓		
House Keeping	✓		
Chocks in use when needed?	✓		

Recommendations:

WORK AREA PROTECTION			
Lane blocked correctly?			✓
Propper flagging procedures?			✓
Warning signs in use?			✓
Proper distance from work area?			✓
Adequate # of cones?			✓
Flagger Vests?			✓

Recommendations:

WORK PRECEDURES			
Job briefing conducted and documented?	✓		
Minimum approach distance maintained?			✓
Personal protective grounds in use?			✓
Vehicles grounded?			✓
Adequate line cover used?			✓
Fall protection used properly?			✓

Recommendations:

Corrective action taken? (if any) *None*

Supervisor's signature: *Barney Toy*

**CLARK ENERGY
Job-Site Safety Audit**

Date: <i>12/9/10</i>	Time: <i>11:15 A</i>	Observer: <i>Walt Stephens</i>
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Location: *Madison Co.*

Employees Present: *Virgil Hill, Chad Cline, John Tillery*

	Satisfactory	Corrected	N/A
PERSONAL PROTECTIVE EQUIPMENT			
Head Protection, Use/Condition	✓		
Safety Glasses at all times?	✓		
Work gloves worn?	✓		
Rubber gloves used as required?			✓
Rubber sleeves used as required?			✓
Hot Boots?			✓
Proper clothing as required?	✓		

Recommendations:

VEHICLES			
Daily Inspection Complete?	✓		
Fire extinguishers charged?	✓		
First-Aid kit inspected?	✓		
Bloodbourne Pathogens kit available?	✓		
House Keeping	✓		
Chocks in use when needed?	✓		

Recommendations:

WORK AREA PROTECTION			
Lane blocked correctly?			✓
Propper flagging procedures?			✓
Warning signs in use?			✓
Proper distance from work area?			✓
Adequate # of cones?			✓
Flagger Vests?			✓

Recommendations:

WORK PRECEDURES			
Job briefing conducted and documented?	✓		
Minimum approach distance maintained?	✓		
Personal protective grounds in use?	✓		
Vehicles grounded?	✓		
Adequate line cover used?	✓		
Fall protection used properly?	✓		

Recommendations:

Corrective action taken? (if any)

Supervisor's signature: 

**CLARK ENERGY
Job-Site Safety Audit**

Date: *10/19/10* Time: *1:20P* Observer: *Walt Stephens*

Location: *Snow Creek*

Employees Present: *Jerry Carpenter, Shannon Parker, Bryan Bingham, Bryan Coffman*

	Satisfactory	Corrected	N/A
PERSONAL PROTECTIVE EQUIPMENT			
Head Protection, Use/Condition	✓		
Safety Glasses at all times?	✓		
Work gloves worn?	✓		
Rubber gloves used as required?	✓		
Rubber sleeves used as required?	✓		
Hot Boots?	✓		
Proper clothing as required?	✓		

Recommendations:

VEHICLES			
Daily Inspection Complete?	✓		
Fire extinguishers charged?	✓		
First-Aid kit inspected?	✓		
Bloodbourne Pathogens kit available?	✓		
House Keeping	✓		
Chocks in use when needed?	✓		

Recommendations:

WORK AREA PROTECTION			
Lane blocked correctly?			✓
Propper flagging procedures?			✓
Warning signs in use?			✓
Proper distance from work area?			✓
Adequate # of cones?			✓
Flagger Vests?			✓

Recommendations:

WORK PRECEDURES			
Job briefing conducted and documented?	✓		
Minimum approach distance maintained?	✓		
Personal protective grounds in use?			✓
Vehicles grounded?	✓		
Adequate line cover used?	✓		
Fall protection used properly?	✓		

Recommendations: *None at this time*

Corrective action taken? (if any)

Supervisor's signature: *Jerry See Carpenter*

CLARK ENERGY
Job-Site Safety Audit

Date: *12/9/10* Time: *8:30 AM* Observer: *Walt Stephens*

Location: *Madison County*

Employees Present: *Chris Hayes, Shannon Ambrose, Tony Lankhart*

	Satisfactory	Corrected	N/A
PERSONAL PROTECTIVE EQUIPMENT			
Head Protection, Use/Condition	✓		
Safety Glasses at all times?	✓		
Work gloves worn?	✓		
Rubber gloves used as required?	✓		
Rubber sleeves used as required?	✓		
Hot Boots?	✓		
Proper clothing as required?	✓		

Recommendations:

VEHICLES			
Daily Inspection Complete?	✓		
Fire extinguishers charged?	✓		
First-Aid kit inspected?	✓		
Bloodborne Pathogens kit available?	✓		
House Keeping	✓		
Chocks in use when needed?	✓		

Recommendations:

<i>Changing Pole off Road</i>			
WORK AREA PROTECTION			
Lane blocked correctly?			✓
Proper flagging procedures?			✓
Warning signs in use?			✓
Proper distance from work area?			✓
Adequate # of cones?			✓
Flagger Vests?			✓

Recommendations:

WORK PRECEDURES			
Job briefing conducted and documented?	✓		
Minimum approach distance maintained?	✓		✓
Personal protective grounds in use?	✓		
Vehicles grounded?			✓
Adequate line cover used?			✓
Fall protection used properly?	✓		

Recommendations:

Corrective action taken? (if any)

Supervisor's signature: *Shannon Ambrose*

CLARK ENERGY
Job-Site Safety Audit

Date: *11/4/10* Time: *9:00 AM* Observer: *Walt Stephens*

Location: *Clark County*

Employees Present: *Chris Hayes, Shannon Ambrose, Tony Winkert*

	Satisfactory	Corrected	N/A
PERSONAL PROTECTIVE EQUIPMENT			
Head Protection, Use/Condition	✓		
Safety Glasses at all times?	✓		
Work gloves worn?	✓		
Rubber gloves used as required?	✓		
Rubber sleeves used as required?	✓		
Hot Boots?	✓		
Proper clothing as required?	✓		

Recommendations:

VEHICLES			
Daily Inspection Complete?	✓		
Fire extinguishers charged?	✓		
First-Aid kit inspected?	✓		
Bloodborne Pathogens kit available?	✓		
House Keeping	✓		
Chocks in use when needed?	✓		

Recommendations:

Working off Road

WORK AREA PROTECTION			
Lane blocked correctly?			✓
Proper flagging procedures?			✓
Warning signs in use?			✓
Proper distance from work area?			✓
Adequate # of cones?			✓
Flagger Vests?			✓

Recommendations:

WORK PRECEDURES			
Job briefing conducted and documented?	✓		
Minimum approach distance maintained?	✓		
Personal protective grounds in use?	✓		✓
Vehicles grounded?	✓		
Adequate line cover used?	✓		
Fall protection used properly?	✓		

Recommendations:

Corrective action taken? (if any)

Supervisor's signature: *Chris Hayes*